PURCHASE ORDER

PO Number: 303-8-0670
Requisition Number: 303-8-01787

Order Date: 5/21/2018
Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Stephen Ross, 512-936-2473
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

17510154069
POLLOCK PAPER DISTRIBUTORS
1 POLLOCK PLACE
GRAND PRAIRIE, TX 75050
Tommy Wallis, Acct Manager-Gov & Edu
Phone:972-337-2681, Fax:972-262-4737

Description	Paper Towels 640-A1 Term Contract SmartBuy PO 18138365

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Paper Towels, Multi Fold, White, 9.2 inches x 9.4 inches, 250 Count, 4000 per case **NIGP Class:** 640 **NIGP Item:** 75 **Object Class:** 300 **Reimbursement Type:** Not Reimburseable **Notes:** Commodity Code: 64075710389 Supplier Part Number: 20389	360	CASE	$20.11	5/21/2018	6/8/2018	$7,239.60
					Grand Total	**$7,239.60**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC

Fiscal Year	2018
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5129362473
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	Automated Term Contract - A
Work Order Number	STOCK

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

(1) the vendor's mailing and e-mail (if applicable) address;
(2) the vendor's telephone number;
(3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
(4) the state agency requisition number;
(5) the state agency's name, agency number, and delivery address;
(6) the commission's purchase order number, if applicable;
(7) the contract number or other reference number if applicable;
(8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
(9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
(10) unit numbers corresponding to the original order; and
(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)